

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Somerville

Parent Record # 1863

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOMERVILLE	GG0310021	TOWN OF SOMERVILLE	31601	103	D	10/15/2003	9,666.00
Summary for 'REF DOC NUMBER' = GG0310021 (1 detail record)							
Total for GG0310021							9,666.00